



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.
Attn: Paul Marshall
Legal Staff M/C 480-410-202
P.O Box 5052
Troy, MI 48007

June 29, 2007
Invoice No. 301787

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90110US

~~Exhibit No. 100 Sensor~~

Type: UTL

Client Ref 1: DP-~~100 Sensor~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/22/07	CCB	Prepare Application	320.00	0.20	64.00
05/25/07	MEG	Prepare Application	275.00	3.00	825.00
05/29/07	MEG	Prepare Application	275.00	4.00	1,100.00
05/30/07	MEG	Prepare Application	275.00	4.00	1,100.00
05/31/07	CCB	Review Invention Disclosure	320.00	0.30	96.00
05/31/07	JFB	Prepare Application	250.00	0.50	125.00
Total Professional Services			12.00		\$3,310.00
Total Amount Due This Invoice					\$3,310.00

Remittance Address:
Cantor Colburn LLP
55 Griffin Road South
Bloomfield, CT 06002
(860) 286-2929



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Invoice No. 301788

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90112US

~~Improving Delphi's Diesel Oxidation Catalysts with Improved Environmental Durability~~

Type: UTL

Client Ref 1: DP-~~910559~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/23/07	CCB	Prepare Application	320.00	0.20	64.00
Total Professional Services				0.20	\$64.00
Total Amount Due This Invoice					\$64.00

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June 29, 2007

Invoice No. 301742

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90113US

~~Basic Exchange for Patent Record Review & Materials for Entitlements~~

~~and directions~~

Type: UTL

Client Ref 1: DP-~~162.50~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/23/07	PJC	Review Record of Invention	325.00	0.50	<u>162.50</u>
Total Professional Services				0.50	\$162.50
Total Amount Due This Invoice					<u>\$162.50</u>

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Attn: James L. Funke (Cichosz)
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June 29, 2007
Invoice No. 301743

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DEP0210US

~~delphi technologies inc. with integrated systems division~~

Type: UTL

Serial: 00700210

File Date: 07/12/2001

Client Ref 1: DP-~~00700210~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/11/07	NBT	Prepare response to office action	185.00	0.50	92.50
05/14/07	NBT	Prepare response to office action	185.00	7.00	1,295.00
05/16/07	CCB	Prepare Amendment	320.00	0.40	128.00
05/16/07	NBT	Prepare Amendment	185.00	1.70	314.50
05/17/07	NBT	Prepare Amendment	185.00	0.50	92.50
05/18/07	NBT	Prepare Amendment	185.00	0.70	129.50
05/21/07	CCB	Prepare Amendment	320.00	0.50	160.00
05/21/07	NBT	Prepare Amendment	185.00	1.00	185.00

Total Professional Services **2,397.00**

Adjustment **(747.00)**

Total Professional Services **12.30** **\$1,650.00**

Total Amount Due This Invoice **\$1,650.00**

Remittance Address:
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June 29, 2007
Invoice No. 301744

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DEP0327US

~~Delphi Technologies Inc. with Intensity, Inc. related to the continuation and/or reissue of application~~

Type: UTL

Serial: ~~10/19/07/01~~

File Date: 03/24/2003

Client Ref 1: DP-~~50327US~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/08/07	PJC	Review Response to Office Action	325.00	1.00	325.00
05/10/07	CWB	Prepare Amendment	130.00	4.00	<u>520.00</u>

Total Professional Services 845.00

Adjustment (845.00)

Total Professional Services 5.00 \$0.00

Total Amount Due This Invoice \$0.00

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June 29, 2007
Invoice No. 301745

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DEP0340US

Type: UTL
Serial: 10000000000000000000
File Date: 04/20/2004
Client Ref 1: DP-00000

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/07/07	PJC	Review application; Contact Delphi with suggested response	325.00	0.50	162.50
Total Professional Services				0.50	\$162.50
Total Amount Due This Invoice					\$162.50

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June 29, 2007
Invoice No. 301713

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DEP0350USR

~~REDACTED~~
Type: UTL
Serial: ~~REDACTED~~
File Date: 04/08/2004

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/07/07	PJC	Review Office Action; prepare updated Declaration with the United States Patent and Trademark Office	325.00	1.00	325.00
Total Professional Services				1.00	\$325.00

Disbursements

Postage	0.58
Total Disbursements	\$0.58
 Total Amount Due This Invoice	 \$325.58

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June 29, 2007
Invoice No. 301746

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DEP0359US

~~Apparatus and Method of Retaining Bearings~~

Type: UTL

Serial: ~~104531032~~

File Date: 08/28/2003

Client Ref 1: DP-~~500610~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/23/07	CCB	Prepare Appeal	320.00	0.30	96.00
Total Professional Services				0.30	\$96.00

Disbursements

Postage	0.39
Total Disbursements	\$0.39
 Total Amount Due This Invoice	 \$96.39

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